



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12467623
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF VIGAN CITY
Title Procurement of Learning and Teaching Supplies for Tutors and Learners in the ARAL Program
Area of Delivery Ilocos Sur

Solicitation Number:	depedvigancity-2025-045	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Office Supplies and Devices	Bid Supplements	0
Approved Budget for the Contract:	PHP 350,216.75		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Marie Christine Lazo Natividad Head, BAC Secretariat Mena Crisologo St. corner Rivero St. Vigan City Ilocos Sur Vigan City Ilocos Sur Philippines 2700 63-077-6320533 63-077-6320533 vigan.city@deped.gov.ph	Date Published	09/10/2025
		Last Updated / Time	08/10/2025 10:00 AM
		Closing Date / Time	13/10/2025 01:00 AM

Description

Please see attached RFQ

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Bond Paper, A4	Bond Paper, A4, GSM 70	565	Ream	118,508.75
2	Printer Ink 003	Printer Ink 003 (CYMB)	37	Set	54,908.00
3	Laminating Machine	Laminating Machine Heavy Duty A4	26	Unit	176,800.00

Created by Marie Christine Lazo Natividad

Date Created 08/10/2025

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